

ESTIMATE SUMMARY

15:39:07

CONTID: C16174

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16174-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS

TIME ALLOW:

51 WORK DAYS

US 50 SALT CREEK BRIDGE REPAIR

PERCENT TIME: 90.20

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: C 0504-055

US 50 SALT CREEK BRIDGE REPAIR

NAME OF ROAD: 050C

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING 05/16/2008

DATE TIME STARTED 03/10/2008

225 UNION BLVD. SUITE 500

DATE LET 11/01/2007

DATE WORK BEGAN 03/10/2008

DATE AWARDED 12/21/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/14/2008

DATE ACCEPTED

LAKEWOOD CO 80228 303-795-2582

DATE NOTICE TO PROCEED 03/10/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 669,660.08 PARTICIPATING	\$ 500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 670,854.00 NON-PARTICIPATING	627,796.52	216,957.97
PERCENT COMPLETE:	93.82% TOTAL EARNINGS	628,296.52	216,957.97
FUNDS AVAILABLE:	\$ 41,363.56 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	628,296.52	216,957.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,062.81	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	618,233.71	216,957.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	618,233.71	216,957.97
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 216,957.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/10/2008

15:39:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00035	REMOVAL OF PIPE	125.000	125.000		
			LF	0.000	0.00	
			4.00000	125.000		500.00
0010	202-00220	REMOVAL OF ASPHALT MAT	1,185.000	1,184.940		
			SY	0.000	0.00	
			5.00000	1,184.940		5,924.70
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,308.000	5,307.500		
			SY	0.000	0.00	
			3.00000	5,307.500		15,922.50
0020	202-01000	REMOVAL OF FENCE	310.000	310.000		
			LF	0.000	0.00	
			11.00000	310.000		3,410.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	789.000	789.000		
			CY	0.000	0.00	
			32.00000	789.000		25,248.00
0030	203-01500	BLADING	20.000	0.000		
			HOUR	5.000	750.00	
			150.00000	5.000		750.00
0035	203-01510	BACKHOE	0.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0040	203-01597	POTHOLING	20.000	19.500		
			HOUR	0.000	0.00	
			160.00000	19.500		3,120.00
0045	203-01622	SWEEPING (WITH PICKUP BROOM)	20.000	20.000		
			HOUR	0.000	0.00	
			160.00000	20.000		3,200.00
0050	208-00020	SILT FENCE	182.000	182.000		
			LF	0.000	0.00	
			2.00000	182.000		364.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	1.000	500.00	
			500.00000	2.000		1,000.00

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 06/10/2008
 15:39:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	25.000	25.000		
			LF	0.000	0.00	
			20.00000	25.000		500.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0070	208-00205	EROSION CONTROL SUPERVISOR	66.000	0.000		
			HOUR	66.000	5,148.00	
			78.00000	66.000		5,148.00
0075	210-04010	ADJUST MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			420.00000	2.000		840.00
0080	210-04050	ADJUST VALVE BOX	8.000	8.000		
			EACH	0.000	0.00	
			200.00000	8.000		1,600.00
0085	304-02005	AGGREGATE BASE COURSE (CLASS 2)	312.000	312.000		
			CY	0.000	0.00	
			100.00000	312.000		31,200.00
0090	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	18.870	3,396.60	
			180.00000	18.870		3,396.60
0095	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0100	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	408.000	0.000		
			GAL	408.000	2,040.00	
			5.00000	408.000		2,040.00
0105	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	87.000	86.340		
			SY	0.000	0.00	
			8.00000	86.340		690.72
0110	506-00030	GROUTED RIPRAP 12"	52.110	52.110		
			CY	0.000	0.00	
			150.00000	52.110		7,816.50

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 06/10/2008
 15:39:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	506-01020	GEOGRID REINFORCEMENT	1,151.110	1,151.110		
			SY	0.000	0.00	
			5.00000	1,151.110		5,755.55
0120	601-06100	CONCRETE (PATCHING)	3.000	0.000		
			CY	3.000	2,220.00	
			740.00000	3.000		2,220.00
0125	607-00000	*LINE POST	38.000	0.000		
			EACH	38.000	3,268.00	
			86.00000	38.000		3,268.00
0130	607-00005	*END POST	2.000	0.000		
			EACH	2.000	380.00	
			190.00000	2.000		380.00
0135	607-00010	*CORNER AND LINE BRACE POST	1.000	0.000		
			EACH	1.000	290.00	
			290.00000	1.000		290.00
0140	607-11525	FENCE (PLASTIC)	198.000	198.000		
			LF	0.000	0.00	
			7.00000	198.000		1,386.00
0145	607-11580	FENCE (TEMPORARY)	343.000	343.000		
			LF	0.000	0.00	
			16.00000	343.000		5,488.00
0150	607-53172	*FENCE CHAIN LINK (72 INCH)	405.000	0.000		
			LF	405.000	5,265.00	
			13.00000	405.000		5,265.00
0155	609-24003	GUTTER TYPE 2 (3 FOOT)	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0160	613-00200	2 INCH ELECTRICAL CONDUIT	300.000	300.000		
			LF	0.000	0.00	
			17.00000	300.000		5,100.00
0165	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.500	1,850.00	
			3,700.00000	1.000		3,700.00

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 06/10/2008
 15:39:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	626-00000	*MOBILIZATION	1.000	0.760		
			L S	0.000	0.00	
			78,000.00000	0.760		59,280.00
0175	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
0180	627-00005	*EPOXY PAVEMENT MARKING	4.120	4.120		
			GAL	0.000	0.00	
			250.00000	4.120		1,030.00
0185	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	4.000	3.970		
			GAL	0.000	0.00	
			55.00000	3.970		218.35
0190	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	425.250	425.250		
			SF	0.000	0.00	
			12.00000	425.250		5,103.00
0195	630-00000	*FLAGGING	100.000	77.750		
			HOUR	14.500	319.00	
			22.00000	92.250		2,029.50
0200	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	16.000		
			DAY	1.000	25.00	
			25.00000	17.000		425.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	41.000	39.000		
			DAY	2.000	870.00	
			435.00000	41.000		17,835.00
0210	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	0.000	0.000		
			HOUR	0.000	0.00	
			2.00000	0.000		0.00
0215	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.800	100.00	
			125.00000	1.800		225.00
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	8.000		
			EACH	6.400	83.20	
			13.00000	14.400		187.20

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 06/10/2008
 15:39:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	24.000		
			EACH	22.800	342.00	
			15.00000	46.800		702.00
0230	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	1.000		
			EACH	0.800	14.40	
			18.00000	1.800		32.40
0235	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	16.000		
			SF	12.800	64.00	
			5.00000	28.800		144.00
0240	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	1,040.00	
			1,300.00000	1.800		2,340.00
0245	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	160.00	
			200.00000	1.800		360.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	60.000	30.000		
			EACH	24.000	480.00	
			20.00000	54.000		1,080.00
0255	630-80370	CONCRETE BARRIER (TEMPORARY)	480.000	240.000		
			LF	192.000	5,760.00	
			30.00000	432.000		12,960.00
0260	630-80380	*TRAFFIC CONE	100.000	50.000		
			EACH	40.000	200.00	
			5.00000	90.000		450.00
0265	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	500.000	0.000		
			F A	470.660	470.66	
			1.00000	470.660		470.66

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/10/2008

ESTIMATE NO: 0003

15:39:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY							
0280	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	1,500.000	0.000			
			F A	909.810	909.81		
			1.00000	909.810		909.81	
0290	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) HMA PG 64-22 SX 100	1,141.270	0.000			
			TON	1,141.270	131,017.80		
			114.80000	1,141.270		131,017.80	
0350	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	175.500	175.500			
			SF	0.000	0.00		
			14.95000	175.500		2,623.73	
			CAT 0200	CURRENT AMT \$	429,310.58 \$	166,963.47 \$	387,947.02
CAT NO0300 STRUCTURES							
0310	202-00019	REMOVAL OF INLET	2.000	2.000			
			EACH	0.000	0.00		
			500.00000	2.000		1,000.00	
0315	504-04230	*MSE WALL (REPAIR)	1.000	0.900			
			L S	0.100	20,000.00		
			200,000.00000	1.000		200,000.00	
0320	604-19000	INLET SPECIAL	2.000	2.000			
			EACH	0.000	0.00		
			3,700.00000	2.000		7,400.00	

CONTID: C16174
 PCN: 16174-BID
 PROJECT: C 0504-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/10/2008

ESTIMATE NO: 0003

15:39:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0300 STRUCTURES							
0325	619-30640	8 INCH GALVANIZED PIPE STEEL	15.000	15.000			
			LF	0.000	0.00		
			97.00000	15.000		1,455.00	
0340	609-71000	CURB (SPECIAL) CURB SPECIAL ON MSE WALL	400.000	0.000			
			LF	400.000	17,300.00		
			43.25000	400.000		17,300.00	
0345	619-50640	8 INCH PLASTIC PIPE INCL. WALL BRACKETS & MISC.	273.000	0.000			
			LF	273.000	12,694.50		
			46.50000	273.000		12,694.50	
0355	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE	0.000	0.000			
			L S	0.000	0.00		
			2,002.30000	0.000		0.00	
0360	508-90000	PAINT EXISTING STRUCTURE	0.000	0.000			
			L S	0.000	0.00		
			1,645.57000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	239,849.50 \$	49,994.50 \$	239,849.50
CAT NO0400 CONSTRUCTION ENGINEERING							
0330	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$	500.00
PROJECT TOTAL			CURRENT AMT \$	669,660.08 \$	216,957.97 \$	628,296.52	